

Work Order ID 58046



Page 1

April 22, 2010 11:25:10 AM

Item ID: D3672-11

Accept



Setup Start



Revision ID:

Item Name: Phenolic Washer

Stop



Start Date: 4/22/10 Start Qty: 1,000.00



Cust Item ID:

Required Date: 4/23/10 Req'd Qty: 1,000.00



Customer:

Reference:

Approvals: Process Plan: CL

Date: 10/4/22 Tooling: _____ Date: _____

Run Start



QC: _____

Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr	Revision Nbr
D3672	Rev C

100 0.00



PURCHASING

Purchasing

Memo 0.00

CL 10/4/22 1000

Purchasing

Issue P/O: 11732

Purchase Part Number: MM .750 OD X .453 ID X.031 +/-0.002

Supplier: HASKINS INDUSTRIAL

Certificate of conformity is required

110 0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo 0.00

10/4/22 (1000)

Packaging Ensure certificate of conformity is attached

120 0.00



QC6- Inspect dimensions to drawing

QC

Memo 0.00

Quality Control

Sulock's

1000

QSP019

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April 22, 2010 11:25:10 AM



Page 2

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Cust Item ID:

Required Date: 4/23/10 Req'd Qty: 1,000.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

130

Operation
DescriptionIdentify as per dwg & Stock Location: 77Set Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Packaging

Packaging

Memo

0.00

10-4-28

(1000xSF)

140



QC21- Final Inspection - Work Order Release

0.00

10/04/29 JJ

QC

Quality Control

Memo

0.00

By 10-4-29
1000

Picklist Print

April 22, 2010 11:25:09 AM

Page 1

Work Order ID: 58046



Parent Item: D3672-11



Parent Item Name: Phenolic Washer

Comments: IPP Rev:A New Issue 07-10-30 DD Verified By:EC
IPP Rev:B ECN 1056 07-11-13 DD

Start Date: 4/22/10

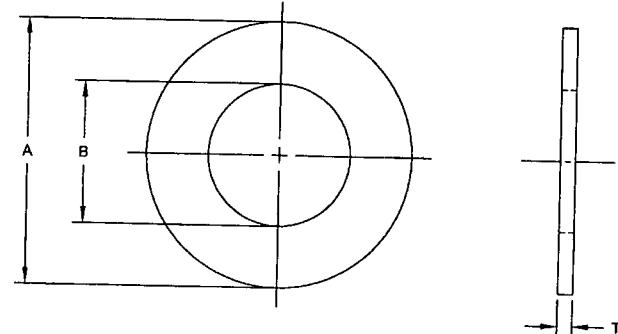
Start Qty: 1,000.00

Required Date: 4/23/10

Required Qty: 1,000.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch Purchased	Bin Item	Primary Location No	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3672-11P  WASHER						110	Each	0.0000	1,000.0000	 <i>4/22/10</i>	<i>1000</i>	

SPECIFICATION CONTROL DRAWING



D3672-X PHENOLIC WASHER

Dart P/N	A (IN)	B (IN)	T (IN)	SUPPLIER P/N	REPLACES
D3672-1	0.437	0.210	0.031	MM .437OD x .210ID x .031 +.002 PHENOLIC FLAT WASHER	NAS1515H3L
D3672-3	0.500	0.267	0.031	MM .500OD x .267ID x .031 +.002 PHENOLIC FLAT WASHER	NAS1515H4L
D3672-5	0.562	0.326	0.062	MM .562OD x .326ID x .062 +.002 PHENOLIC FLAT WASHER	NAS1515H5
D3672-7	0.562	0.328	0.031	MM .562OD x .328ID x .031 +.002 PHENOLIC FLAT WASHER	NAS1515H5L
D3672-9	0.625	0.390	0.031	MM .625OD x .390ID x .031 +.002 PHENOLIC FLAT WASHER	NAS1515H6L
D3672-11	0.750	0.453	0.031	MM .750OD x .453ID x .031 +.002 PHENOLIC FLAT WASHER	NAS1515H7L
D3672-13	0.875	0.515	0.031	MM .875OD x .515ID x .031 +.002 PHENOLIC FLAT WASHER	NAS1515H8L

NOTES:

- 1) MATERIAL: PHENOLIC. PURCHASE HASKINS INDUSTRIAL INC. P/N PER TABLE (IN QUANTITIES OF 1000)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

2010/4/22
W10: 58046

RELEASED
2009-12-14

C	REDRAW, ADD -13 (ZN A8-1), PAR 09-038	CP	09.11.04
B	ADD -5/7-9/11	DC	07.10.09
A	NEW ISSUE	DC	07.08.28
REV.	DESCRIPTION	BY	DATE
DESIGN	DC	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	99	DRAWING NO.	
CHECKED		REV. C	
MFG. APPR.	MA	SHEET 1 OF 1	
APPROVED	W	TITLE	
DE APPR.		SCALE	
DATE	09.11.04	NTS	

PHENOLIC WASHER

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO11732**

Purchase Order Date 4/22/10
PO Print Date 4/22/10

Page Number 1 of 1

From : VC-HAS001
SKINS INDUSTRIAL
2 ANTARES DRIVE
PEAN, ON K2E 7Z1

**FAXED
FACTORY**

act Name	Buyer	Chantal Lavoie
lor Phone	Requisition Nbr	
lor Fax	Tax Resale Nbr	10127-2607
lor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

: DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

ibr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
D3672-11P		WASHER	4/23/10 Yes	1,000.00 Each	Dicom	\$0.3400	\$340.00

Special Inst: AS PER DWG D3672 REV.C
B58046

PO Total: **\$340.00**

**CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY**

CZ
W
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

M.M. SALES ADMINISTRATRIX LTD.

7650 KIMBEL STREET
UNIT # 35
MISSISSAUGA, ONTARIO
L5S 1L2

PACKING SLIP

ISO 9001-2000
Registered

Date	Invoice #
23/04/2010	1946

Invoice To

HASKINS INDUSTRIAL INC
5- 52 ANTARES DRIVE
NEPEAN, ONTARIO
K2E 7Z1

Ship To

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7
TAG P.O. # 11732

P.O. No.

200743

Ship Date

23/04/2010

Ship Via

PUROLAT...

FOB

MISSISSAUGA

Description	Qty
P/N MMS-D3672-11 PHENOLIC FIRBE FLAT WASHER .750 X .453 X .031 +/- .002 GST On Sales	1,000

810468

GST/HST No.

889055281